

Exhibit #

Mars Electronics International  
1301 Wilson Drive, West Chester, PA 19380  
Phone (610) 430-2500

APR 22 1988

Expense Report  
Complete in pen and ink

Name: Craig Lewis

Date Submitted: 22-Apr-88

Purpose of Expenditure: Attend WNAME, Visit Co USA Visit OPAZ

Expense Item	Date	SUN.	MON.	TUE.	WED.	THUR.	FRI.	SAT.	
1 Air or Rail Transportation 517-200	07-Apr	08-Apr	09-Apr	10-Apr	11-Apr	12-Apr	13-Apr		
2 Car Rentals -200				\$544.60	\$853.65		\$54.00	\$1,452.28	
3 Taxi - Limousine - Bus -200				\$54.52			\$143.95	\$198.47	
4 Lodging -200				\$10.95			\$7.00	\$17.95	
5 Meals -210				\$83.40	\$149.50	\$149.50	\$149.50	\$531.90	
6 Telephone - Telegraph				\$14.00	\$1.83	\$12.00	\$20.22	\$8.00	\$56.05
7 Auto Mileage Allowance -200				\$9.30				\$9.30	\$18.60
8 Parking - Tolls -200					\$12.00	\$12.00	\$12.00	\$70.00	\$106.00
9 Tips -210				\$2.00	\$4.00	\$2.00	\$2.00	\$1.50	\$11.50
*10 Conference Lunches/Dinners									
*11 Other Expenses									
DAILY TOTALS				\$718.77	\$1,020.98	\$175.50	\$190.72	\$286.75	\$2,392.71
* EXPLAIN BELOW IN DETAIL									

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\* EXPENDITURES PREPAID BY OR CHARGES TO COMPANY

*12	Charged To Account with	For	Amount
	Gant Travel	Airfare	\$1,398.25
	TOTAL		1398.25

\*13 Net Cash Expenditures \$994.46

\*14 Deduct Travel Cash Advances

\*14 Amount Due Company  
Amount Due Associate \$994.46

\*16 Cash Returned N/A

\* AUTO MILEAGE ALLOWANCE

7	SUN.	MON.	TUE.	WED.	THUR.	FRI.	SAT.
FROM			WCR				Airport
TO			Airport				Berwyn
TO							
AUTOMILEAGE			30				30

\* CONFERENCE LUNCHES - DINNERS

10	DATE	PLACE	NAMES & BUSINESS RELATIONSHIP	SUBJECT CONFERENCE	AMOUNT
			01-5171-200	926.92	
			01-5171-210	67.55	
				994.47	

\* OTHER EXPENSES

11	DATE	DESCRIPTION	AMOUNT
		TOTAL	

EXPENSE DISTRIBUTION

17	ACCOUNT CODE	AMOUNT
	5171	\$2,392.71

SIGNATURE OF ASSOCIATE

APPROVAL

BEST AVAILABLE COPY